

| | | | | | | | |
|--|------------------------------------|---|--|--|----------|--|------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i> | | | | 1. REQUISITION NUMBER 1300600287 | | PAGE 1 OF 12 | |
| 2. CONTRACT NO. N00164-13-D-JQ59 | | 3. AWARD/EFFECTIVE DATE 22-Sep-2016 | | 4. ORDER NUMBER 0021 | | 5. SOLICITATION NUMBER | |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME | | | | b. TELEPHONE NUMBER (No Collect Calls) | |
| 8. OFFER DUE DATE/LOCAL TIME | | | | | | | |
| 9. ISSUED BY NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLDG (b)(6) 300 HIGHWAY 361 CRANE IN 47522-5001 TEL: (b)(6) FAX: (b)(6) | | CODE N00164 | | 10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 334511 SIZE STANDARD: 750 | | | |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE | | 12. DISCOUNT TERMS Net 30 days | | <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) | | 13b. RATING DO-A7 | |
| | | | | 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | | | |
| 15. DELIVER TO NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) BLDG (b)(6) 300 HWY 361 CRANE IN 47522-5001 | | CODE N00164 | | 16. ADMINISTERED BY DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138 SCD: B | | | |
| 17a. CONTRACTOR/OFFEROR FLIR SYSTEMS, INC. (b)(6) DBA: FLIR SURVEILLANCE, INC. 25 ESQUIRE RD. NORTH BILLERICA MA 01862-2501 TELEPHONE NO. (b)(6) | | CODE 3UVR3 | | FACILITY CODE | | 18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER, NORTH ENTITLEMENT P.O. BOX 182266 COLUMBUS OH 43218-2266 | |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | | | | |
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/ SERVICES | | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
| SEE SCHEDULE | | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$9,736,330.00 | |
| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED | | | | | | | |
| <input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. | | | | <input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b)(6) | | | |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) | | 30c. DATE SIGNED | | 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) (b)(6) / CONTRACTING OFFICER TEL: (b)(6) EMAIL: (b)(6) | | 31c. DATE SIGNED 21-Sep-2016 | |

| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED) | | | | PAGE 2 OF 12 | |
|---|---------------------------------------|--------------------|---|--|---------------|
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/ SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
| | SEE SCHEDULE | | | | |
| 32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____ | | | | | |
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | 32c. DATE | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | |
| | | | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | |
| 33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | |
| 37. CHECK NUMBER | | | | | |
| 38. S/R ACCOUNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID BY | | | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 41c. DATE | 42a. RECEIVED BY <i>(Print)</i> | | |
| | | | 42b. RECEIVED AT <i>(Location)</i> | | |
| | | | 42c. DATE REC'D <i>(YY/MM/DD)</i> | 42d. TOTAL CONTAINERS | |

Section 1.0 - Schedule/Inspection & Acceptance/Delivery

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|--|------------|------------|-------------------|----------------|
| 0001 | PR #: 1300600287 PB-EOS System P/N 29800-201 Patrol Boat - Electro-Optic System (PB-EOS) manufactured In accordance with attached Performance Specification (PS) # PS/13/JXQM/119 and Statement of Work IAW basic contract | (b)(4) | Each | (b)(4) | \$9,559,997.00 |

FSC/PSC: 5855
 FOB: Destination
 FFP
 Contract ACRN AA

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|--|------------|------------|-------------------|---------------|
| 0003 | PIO Spare Parts IAW PS and SOW SEE SUBCLINS BELOW | | | | \$0.00 |

FSC/PSC: 5855
 FOB: Destination
 FFP

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|--|------------|------------|-------------------|---------------|
| 0003AA | PR #: 1300600287 RCU Ram Mount, P/N 4202277 | (b)(4) | Each | (b)(4) | \$30,160.00 |

FSC/PSC: 5855
 FOB: Destination
 FFP
 Contract ACRN AA

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|--|------------|------------|-------------------|---------------|
| 0003AB | PR #: 1300600287 HCU 10 ft Coiled Cable P/N 4201891 | (b)(4) | Each | (b)(4) | \$29,280.00 |

FSC/PSC: 5855
FOB: Destination
FFP
Contract ACRN AA

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|---|------------|------------|-------------------|---------------|
| 0003AC | PR #: 1300600287 37 LS Cable DVI Video P/N 4141377 | (b)(4) | Each | (b)(4) | \$16,755.00 |

FSC/PSC: 5855
FOB: Destination
FFP
Contract ACRN AA

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|--|------------|------------|-------------------|---------------|
| 0003AD | PR #: 1300600287 RCU Ram Mount, P/N 4202277 | (b)(4) | Each | (b)(4) | \$1,040.00 |

FSC/PSC: 5855
FOB: Destination
FFP
Contract ACRN AA

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|--|------------|------------|-------------------|---------------|
| 0003AE | PR #: 1300600287 Remote Control Unit, P/N 4139036 | (b)(4) | Each | (b)(4) | \$19,248.00 |

FSC/PSC: 5855
FOB: Destination
FFP
Contract ACRN AA

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|--|------------|------------|-------------------|---------------|
| 0003AF | PR #: 1300600287 32 ft Main Sensor Cable, P/N 4203620 | (b)(4) | Each | (b)(4) | \$11,016.00 |

FSC/PSC: 5855
FOB: Destination
FFP
Contract ACRN AA

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|--|------------|------------|-------------------|---------------|
| 0003AG | PR #: 1300600287 32 ft Fiber Cable, P/N 4203621 | (b)(4) | Each | (b)(4) | \$14,184.00 |

FSC/PSC: 5855
FOB: Destination
FFP
Contract ACRN AA

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|---|------------|------------|-------------------|---------------|
| 0003AH | PR #: 1300600287 Video Display Unit, P/N 4137258 | (b)(4) | Each | (b)(4) | \$37,065.00 |

FSC/PSC: 5855
 FOB: Destination
 FFP
 Contract ACRN AA

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|--|------------|------------|-------------------|---------------|
| 0006 | PR #: 1300600287 Installation Kit p/n 4134895 IAW the Performance Specification. | (b)(4) | Each | (b)(4) | \$17,585.00 |

FSC/PSC: 5855
 FOB: Destination
 FFP
 Contract ACRN AA

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| CLIN | INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|--------|------------|------------|-------------|------------|
| 0001 | Origin | Government | Destination | Government |
| 0003 | N/A | N/A | N/A | Government |
| 0003AA | Origin | Government | Destination | Government |
| 0003AB | Origin | Government | Destination | Government |
| 0003AC | Origin | Government | Destination | Government |
| 0003AD | Origin | Government | Destination | Government |
| 0003AE | Origin | Government | Destination | Government |
| 0003AF | Origin | Government | Destination | Government |
| 0003AG | Origin | Government | Destination | Government |
| 0003AH | Origin | Government | Destination | Government |
| 0006 | Origin | Government | Destination | Government |

DELIVERY INFORMATION

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC |
|------|---------------|----------|---|--------|
| 0001 | 20-JAN-2017 | (b)(4) | NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) BLDG (b)(6) 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination | N00164 |
| 0001 | 19-FEB-2017 | (b)(4) | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0001 | 21-MAR-2017 | (b)(4) | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0001 | 20-APR-2017 | (b)(4) | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0001 | 20-MAY-2017 | (b)(4) | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0001 | 19-JUN-2017 | (b)(4) | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0001 | 19-JUL-2017 | (b)(4) | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0001 | 18-AUG-2017 | (b)(4) | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0001 | 17-SEP-2017 | (b)(4) | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0001 | 17-OCT-2017 | (b)(4) | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0001 | 16-NOV-2017 | (b)(4) | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0001 | 16-DEC-2017 | (b)(4) | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0001 | 16-DEC-2017 | (b)(4) | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0001 | 15-JAN-2018 | (b)(4) | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |

| | | | | |
|--------|-------------|--------|---|--------|
| 0001 | 14-FEB-2018 | (b)(4) | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0001 | 16-MAR-2018 | (b)(4) | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0003 | N/A | N/A | N/A | N/A |
| 0003AA | 20-JAN-2017 | (b)(4) | NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) BLDG (b)(6) 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination | N00164 |
| 0003AB | 20-JAN-2017 | (b)(4) | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0003AC | 20-JAN-2017 | (b)(4) | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0003AD | 20-JAN-2017 | (b)(4) | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0003AE | 20-JAN-2017 | (b)(4) | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0003AF | 20-JAN-2017 | (b)(4) | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0003AG | 20-JAN-2017 | (b)(4) | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0003AH | 20-JAN-2017 | (b)(4) | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0006 | 20-JAN-2017 | (b)(4) | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |

DELIVERY NOTE

NOTE

The Contractor is authorized to deliver the ordered units before the subject delivery date(s) at no additional cost to the Government.

LATE DELIVERY: In the event the contractor encounters difficulty in complying with the delivery schedule or anticipates late delivery, it shall promptly provide written notification to the delivery order Contracting Officer and the ACO including the details. If the contractor request delivery schedule relief, the contractor shall include an offer of adequate consideration to compensate for the impact of late deliveries to the customer. Government receipt of such notice shall not relieve the contractor of its responsibility to comply with the terms of the delivery order and this contract, including the delivery schedule.

Section 2.0 - Accounting Information

ACCOUNTING AND APPROPRIATION DATA

AA: (b)(4)
COST CODE: A00003638945
AMOUNT: (b)(4)
CIN 130060028700001:
CIN 130060028700002:
CIN 130060028700003:
CIN 130060028700004:
CIN 130060028700005:
CIN 130060028700006: (b)(4)
CIN 130060028700007:
CIN 130060028700008:
CIN 130060028700009:
CIN 130060028700010:

CLAUSES INCORPORATED BY FULL TEXT

252.204-0001 LINE ITEM SPECIFIC: SINGLE FUNDING. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

COMBO

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

SOURCE / DESTINATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

| Field Name in WAWF | Data to be entered in WAWF |
|---------------------------|----------------------------|
| Pay Official DoDAAC | HQ0337 |
| Issue By DoDAAC | N00164 |
| Admin DoDAAC | S2206A |
| Inspect By DoDAAC | S2206A |
| Ship To Code | N00164 |
| Ship From Code | N/A |
| Mark For Code | N/A |
| Service Approver (DoDAAC) | N/A |
| Service Acceptor (DoDAAC) | N/A |
| Accept at Other DoDAAC | N/A |
| LPO DoDAAC | N/A |
| DCAA Auditor DoDAAC | N/A |
| Other DoDAAC(s) | N/A |

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

(b)(6)

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

CRAN_ACQUISITN_WAWF@NAVY.MIL

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

CNIN-G-0014 PAYMENT STATUS INQUIRIES (FEB 2016)

The status of invoice payments can be obtained through MOCAS myInvoice at: <https://myinvoice.csd.disa.mil/> myInvoice is a web-based application developed specifically for contractors/vendors and Government/Military employees to obtain invoice status and payment data. It is an interactive web-based system, accessible 24 hours a day/7 days a week.

Follow the website instructions and download [“Getting Started with myInvoice”](#) to assist in the registration process.

If you require additional assistance with accessing myInvoice, effective 17 Jun 2013, contact the Columbus Accounting System Helpdesk (CASH) at CCO-CASH@DFAS.MIL or Toll Free at (855) 211-6308.

The status of invoice payments may also be obtained by contacting the DFAS Paying Office designated on the contract cover page. DFAS Paying Office Vendor Pay Customer Service offices are listed below:

| | | |
|--------|---------------------|-------------------------------------|
| F03000 | DFAS Dayton | 1-800-756-4571 - option 4 |
| F67100 | DFAS Limestone | 1-800-756-4571 - option 4 |
| HQ0105 | DFAS Indianapolis | 1-888-332-7366 or 1-317-212-0300 |
| HQ0131 | DFAS Columbus Caps | 1-800-756-4571 - option 2, option 2 |
| HQ0248 | DFAS Rome | 1-800-553-0527 |
| HQ0250 | DFAS Rome | 1-800-553-0527 |
| HQ0302 | DFAS Rome | 1-800-553-0527 |
| HQ0303 | DFAS Rock Island | 1-800-756-4571 - option 2, option 5 |
| HQ0304 | DFAS St. Louis | 1-800-756-4571 - option 3 |
| HQ0337 | DFAS Columbus North | 1-800-756-4571 - option 1 |
| HQ0338 | DFAS Columbus South | 1-800-756-4571 - option 1 |
| HQ0339 | DFAS Columbus West | 1-800-756-4571 - option 1 |
| HQ0347 | DFAS Indianapolis | 1-888-332-7366 |
| HQ0248 | DFAS Indianapolis | 1-888-332-7366 or 1-317-212-0300 |
| HQ0490 | DFAS Rome | 1-800-553-0527 or 1-315-709-6001 |

| | | |
|--------|---|--|
| M67443 | DFAS Kansas City | 1-800-756-4571 - option 5 |
| N0024B | Navy_ERP NAVSEA HQ | 1-202-781-3145 |
| N62828 | Navy_ERP NSWC Crane | cran_vendorpay@navy.mil |
| N64142 | Navy_ERP NAWCAD | 1-732-323-1082 |
| | (Patuxent River, Lakehurst and NAVAIR HQ) | |
| N68732 | DFAS Cleveland | 1-800-756-4571 - option 2 and 4 |
| | (Now pays DFAS Charleston N68892, DFAS Pensacola N68566, DFAS San Diego N68688) | |
| SL4701 | DFAS Columbus EBS | 1-800-756-4571 - option 2 and 2 |